

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

APR 26 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Curtis J. Barry	DEPARTMENT OF STATE
II. Name of lobbyist's	s partnership, firm or corporation, if any:	
The Dupont Group		
(Name of partnership, firm	or corporation)	
	401 Concord, NH 03301 Town/City) (State) (Zip Code)	
(603)228-3322	(603) 228 0713	e-mail jmonahan@dupontgroup.com
(Telephone)	(603) 228-0713 (Fax)	e-man Jmonanan@dupontgroup.com
expense transactions	which are not attributable to any one client)	
NH Retail Associatio	ansactions occurring in the month prior to the r	eporting date relative to the following client:
NH Retail Associatio	(Full Name of Client as it appears on	the Lobbyist Registration Form)
OR		
All reportable tranto any particular client		's family), or the lobbying firm listed below which are unrelated
IV. Date of Report	April 25, 2018 X	July 25, 2018
Reports cover	activity from date of registration to 3/31/18	activity from 4/1/18 to 6/30/18
	October 31, 2018 activity from 7/1/18 to 9/30/18	January 30, 2019 activity from 10/1/18 to 12/31/18
V. There have been in If this box is checked, 03301.	no fees received and no reportable transaction complete just this form and submit it to the Sec	ns made since the last report. retary of State's Office, State House, Room 204, Concord, NH
	nal reports are attached: ed fees or made expenditures, you must file Ad	dendum A- Fees and Expenses
☐ If you have paid as Reimbursement	n honorarium or reimbursed expenses, you mus	t file Addendum B- Report of Honorariums or Expense
☐ If you, your firm, o	or your family has made political contributions	you must file Addendum C- Political Contributions.
		firm that the foregoing information is true and complete to the
(J. J. Thomas		
Com C Sound		4/07/0010
(Signature of lobbyist)		4/25/2018 (Date)
Curtis J. Barry (Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE **Lobbyist Fees and Expenses** Addendum A

(RSA Chapter 15:6

I. Name of Lobbyist(s)	
Curtis J. Barry	
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Dupont Group	
(Name of partnership, firm or corporation)	
III. Name of Client NH Retail Association Date 4/25/2018	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to including fees for services such as public advocacy, government relations, or plegislation, and related legal work. The gross fee amount reported shall not be	ublic relations services including research, monitoring
a) Total of all fees received in this reporting period	a)\$ 10050
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$0
c) Total of all fees received to date (Add lines a and b)	c) \$10050
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report reports are to be filed for expenditures made relative to each client and if expenditures of expenses are to be filed for expenditures made relative to each client and if expenditure unrelated to any one client a separate report may be filed for the lobbyist(s)/firmodelegate of expenses: (a) the aggregate total of all expenses paid during the response of expenses; (b) the aggregate total of all individual expenses where the expenses during a business lunch where the cost was \$25.00 or less, purchase the person being lobbied, purchase of a ceremonial object given to a person be itemized statement of each individual expenditure made during this reporting provered by (a) (for example: purchase of a meal with value of greater than \$25 subject of lobbying with a value greater than \$25, but not greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported and addendum A.	nditures are made by the lobbyist(s)/firm that are m. Expenses are to be reported in one of three eporting period for salaries, benefits, support staff, and penditure was of \$25.00 or less (for example: meals of a pen with a value of less than \$10 that is given to ing lobbied with a value of \$25.00 or less); and (c) an eriod of greater than \$25.00 for any purpose not purchase of a ceremonial object to be given to the faurant expenses for a legislative reception). Expenses
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lewhom paid or to whom charged.	obbying fees during this reporting period, including b
Paid to: Amount:	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that to best of my knowledge and belief.	the foregoing information is true and complete to the
(Signature of lobbyist) 4/25/20 (Date)	
Curtis J. Barry	
(Print Name of lobbyist	